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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 23,28,46,666 **/-** (Rupees Twenty three crore twenty eight lakh forty six thousand six hundred sixty six) as ADDITIONAL FUNDS to Skill Development, Entrepreneurship and Innovation Secretariat **-** Orders - Issued.

FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 654 **Dated:28-03-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . J-17011/01/2015-DDU-GKY-38/A , GoI Letter (Advice No.1358P) , 05-03-2025

7 . FIN01-FMU0PC(HTE)/29/2025-FMU-HTE (2749437) , Finance (FMU-HE&SDT) Department , 11-03-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Secretary, Skill Development, Entrepreneurship and Innovation Secretariat is hereby issued a Budget Release Order for an amount of Rs.23,28,46,666 **/- (**Rupees Twenty three crore twenty eight lakh forty six thousand six hundred sixty six**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards 1st tranche of 1st instalment of funds under DDUGKY (General Component) duly transfer the funds to the SNA Account No:053310100055548, IFSC Code UBINO801348, Union Bank of India, Ring road Branch, Vijayawada (Name of the Account Holder: 9181 PFMS SNA LAE DUGKY AP 224).

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Deen Dayal Upadhyaya Grameen Kaushalya Yojana DDUGKY (NRLM)[AP224]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	053310100055548 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . Advice No 1358 P Dated 05 03 2025 ,								
1	2515000030609310312	V	5,143.39	931.39	0.00	6,074.78	5,143.39	931.39	0.00
Scheme Name:	Deen Dayal Upadhyaya Grameen Kaushalya Yojana DDUGKY (NRLM)[AP224]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	053310100055548 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . Advice No 1358 P Dated 05 03 2025 .								
2	2515000031209310312	V	9,215.28	1,397.08	0.00	10,612.36	9,215.28	1,397.08	0.00
		Total	**14,358.67**	**2,328.47**	**0.00**	**16,687.14**	**14,358.67**	**2,328.47**	**0.00**

The (Skill Development, Entrepreneurship and Innovation Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

The Secretary, Skill Development, Entrepreneurship and Innovation Department, AP Secretariat

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.